

NCC Cable System Order

Order #	62503370	Flight Dates	02/26/18 - 03/11/18	Update Date	02/26/18
Syscode	0166	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Traverse City			Total # of Weeks	2
		Client Code		Total	\$2,016.00
AE	Mark Ongsysia	Product Code		Commission	\$302.40
Sales Coordinator	Ruya Telhami	Est Code	:60s	Net Total	\$1,713.60
Office	Washington	Product Name	:60s	Total Spots	34
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	Nov09 DMA Nielsen	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 new :60s order, please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$50.00	\$250.00	60	OOW
2	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X							-	-	1	\$50.00	\$50.00	60	OOW
3	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$42.00	\$462.00	60	OOW
4	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$42.00	\$84.00	60	OOW
5	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$72.00	\$360.00	60	OOW
6	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$72.00	\$72.00	60	OOW
7	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$82.00	\$656.00	60	OOW
8	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$82.00	\$82.00	60	OOW

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	34	0	0	0	0	0	0	0	0	0	0	0	34
AMT	\$2,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/18

62503370 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |